

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

11/05/97

ACCOUNT NUMBER: 356150
VOUCHER NUMBER: 15377522
DATE WRITTEN: 11/05/97
STATUS: PAID
AMOUNT PAID: 39.20

LAVIN CANDY COMPANY
4989 S CATHERINE ST
PLATTSBURGH , NY 12901
SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	2.80	39.20

EXPLANATION: NOV DOR B2G1F 701647 162301

51844 8546